

Date: Thursday, 13/11/2008 1:09:16 PM  
User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOOR HANDLE KIT
Job Number	: 43430		
Estimate Number	: 10292		
P.O. Number	:	Part Number	: D412698013
This Issue	: 13/11/2008 S.O. No. :	Drawing Number	: IIN D412-698 REVE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : MACHINED PARTS	Drawing Revision	: D
Previous Run	: 40461	Material	:
Written By	:	Due Date	: 05/12/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>JLD 08.11.14</u>		
Comment	: Est Rev: C Removed Manufacturing 05-11-06 JLM Est Rev: D change to rev D ECN 1104 08-01-28 DD		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* JLD 08.12.01



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-013CHG001

*Handwritten:* 508/12/02

2.0	43430A	HANDLE
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*Handwritten:* comp says 8.



Comment: Sub-Component HANDLE

4 x D3203-1 Batch 43430A

*Handwritten:* SS 08/12/01 (x2)

3.0	43430B	DOUBLER ASSEMBLY
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Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-041 Batch B33494

*Handwritten:* SS 08/12/01 (x2)

4.0	43430C	DOUBLER ASSEMBLY
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Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-042 Batch 33504

*Handwritten:* SS 08/12/01 (x2)

5.0	43430D	DOUBLER
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Comment: Sub-Component DOUBLER

2 x D3220-3 Batch 43430D

*Handwritten:* SS 08/12/01 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Seq. #: Machine Or Operation: Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

7.0

AN960JD416L

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416L Washer

M109388

SS 08/12/08 (x8)

8.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut (or -4)

M108145

SS 08/12/08 (x8)

9.0

MS24694S98

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

16 MS24694-S98 Screw

M103176x3  
M102728 x7  
M108672x25

SS 08/12/08 (x8)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/12/08 (x2)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-013

Location:

Rev A

Label checked ✓

SS 08/12/08 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/02  
HJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MLF 08-12-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries